

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 67745412

Invoice Date: 20-10-2021

Invoice To

Vikram Mehta

606, Navrangpura, Mumbai

Pan No: TEGBR6763D

Mobile No: 9303309339

Email: vikrammehta@gmail.com

GSTIN: 24UOUZB4992K1Z8

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-245	2103	30	150.00	bottle	9%	9%	4500.00
Fortune Sunflower Oil	19000100-708	1512	15	120.00	liter	9%	9%	1800.00
Nutty Gritties Dried Fruits	19000100-032	813	17	300.00	pack	9%	9%	5100.00

Britannia Bread

Sub total 11400.00

CGST 9% 1026.00

SGST 9% 1026.00

Grand Total 13452.00